

1. THIS ORDER MUST BE ACCEPTED ON A REIMBURSABLE BASIS ONLY AND IS SUBJECT TO THE CONDITIONS LISTED ON THE REVERSE SIDE.							2. DOCUMENT NUMBER N63000000WR00001			
3. REFERENCE NUMBER 6300000		4. FUNDS EXPIRE ON 30 Sept 9X		5. WORK COMPLETION DATE 30 Sept 9X		6. DATE PREPARED 1 Oct 97		7. AMENDMENT NO. BASIC		
8. FROM: Name of Activity Complete Mailing Address City, State 00000						9. FOR DETAILS CONTACT: Name and Telephone Number				
10. TO: VIC <input type="checkbox"/> US Army Corps of Engineers, HECSA ATTN: CEALS Project Office 7701 Telegraph Road Alexandria, Virginia 22315-3860 <input type="checkbox"/>						11. MAIL BILLINGS TO: Name of Activity Complete Mailing Address City, State 00000				
12. ACCOUNTING DATA TO BE CITED ON RESULTING BILLINGS										
A. ACRN	B. APPROPRIATION	C. SUB-HEAD	D. OBJ. CLASS	E. BU. CONTROL	F. SA	G. AAA	H. TT	I. PAA	J. COST CODE	K. AMOUNT
AA	0000000	0000	000	00000	0	000000	00	000000	0000000000000000	1,000.00
L. TOTAL THIS DOCUMENT										1,000.00
M. CUMULATIVE TOTAL										
13. THIS ORDER IS ISSUED AS A <input type="checkbox"/> PROJECT ORDER <input checked="" type="checkbox"/> AN ECONOMY ACT ORDER AND IS TO BE ACCOMPLISHED ON A <input type="checkbox"/> FIXED PRICE <input checked="" type="checkbox"/> COST REIMBURSEMENT BASIS. WHEN THE FIRST BLOCK IS CHECKED, THIS ORDER IS PLACED IN ACCORDANCE WITH THE PROVISIONS OF 41 U.S. CODE 23 AND DOD DIRECTIVE 7220.1. THE FOLLOWING SUPPLEMENTARY ITEMS ON REVERSE ALSO APPLY AND ARE AN INTEGRAL PART OF THIS ORDER:										
14. DESCRIPTION OF WORK TO BE PERFORMED AND OTHER INSTRUCTIONS										
<p>Inclusion in the US Army Corps of Engineers "Mini-Network" for Computer-Assisted Legal Research (CALR); Specifically, WESTLAW, LEXIS-NEXIS, CD-ROM, CONGRESSIONAL QUARTERLY, LEGI-SLATE, AND FLITE for FY 9X.</p> <p>POC in User Office is Jane Doe, Tel: (000)000-0000  POC in Finance Office is John Smith, Tel: (000)555-1212</p> <p>**TOF #1XXXXXX</p> <p>ADMIN FEE = 4% of Estimated Usage</p> <p>** This TOF number can be found on the top of your old funding document (MIPR) if you obtained services last year from the Corps.</p> <p>If you are a new customer, a TOF# will be assigned to you.</p>										
15. I CERTIFY THAT THE FUNDS CITED ARE PROPERLY CHARGEABLE FOR THE WORK OR SERVICES REQUESTED.										
AUTHORIZING OFFICIAL (NAME, TITLE AND SIGNATURE)								DATE		
TOM JONES, FINANCIAL MANAGER								9/28/9X		
16. THIS ORDER IS ACCEPTED AND THE WORK OR SERVICES WILL BE PROVIDED IN ACCORDANCE HEREWITH.										
ACCEPTING OFFICIAL (NAME, TITLE AND SIGNATURE)								DATE		